

COAL PAP AMENDMENT/REVISION/NOV & EXPLORATION TRACKING FORM  
(Revised: 9/14/87)

## Type of Proposal:

MRP AMENDMENT X  
MRP REVISION \_\_\_\_\_  
EXPLORATION \_\_\_\_\_

TDN # \_\_\_\_\_  
NOV #N 90 13 01 01, # 1 OF 1  
CO #C \_\_\_\_\_, # \_\_\_\_\_ OF \_\_\_\_\_

I. B. C. \_\_\_\_\_ (Incidental Boundary Change)

Title of Proposal: Bond Information

Company Name: Andalex Resources Inc.

Project or Mine Name: Centennial

File #: (INA / PRO / (ACT) / CEP) 007 / 019 - 90 F # New Acres: \_\_\_\_\_

LEAD Reviewers: Landy

HYDROLOGY Rick  
BIOLOGY \_\_\_\_\_  
ENGINEER \_\_\_\_\_  
SOILS \_\_\_\_\_  
GEOLOGY \_\_\_\_\_

Tech Memo Drafted	
YES	NO
( )	( )
( )	( )
( )	( )
( )	( )
( )	( )

\*Please Check Appropriate Box!!

## Dates:

(1) Initial Plan Received 5/18/90  
Tech Review Due 6/18/90  
Tech Review Complete \_\_\_\_\_  
DOGM Response Sent \_\_\_\_\_  
Optr. Response Due \_\_\_\_\_

(2) Optr. Response Rcvd. \_\_\_\_\_  
Tech Review Due \_\_\_\_\_  
Tech Review Complete \_\_\_\_\_  
DOGM Response Sent \_\_\_\_\_  
Optr. Response Due \_\_\_\_\_

(3) Optr. Response Rcvd. \_\_\_\_\_  
Tech Review Due \_\_\_\_\_  
Tech Review Complete \_\_\_\_\_  
DOGM Response Sent \_\_\_\_\_  
Optr. Response Due \_\_\_\_\_

(4) Optr. Resubmission \_\_\_\_\_  
Tech Review Due \_\_\_\_\_  
Tech Review Compl. \_\_\_\_\_  
DOGM Response Sent \_\_\_\_\_  
Optr. Response Due \_\_\_\_\_

(5) Optr. Resp. Rcvd. \_\_\_\_\_  
Tech Review Due \_\_\_\_\_  
Tech Review Compl. \_\_\_\_\_  
DOGM Response Sent \_\_\_\_\_  
Optr. Response Due \_\_\_\_\_

Condt'n'l Approval \_\_\_\_\_  
Stipulations Due \_\_\_\_\_  
Stips. Received \_\_\_\_\_  
DOGM Response Sent \_\_\_\_\_  
Final Approval \_\_\_\_\_  
Filed in MRP \_\_\_\_\_  
Author \_\_\_\_\_

COMMENTS: 2 copies Received